

## Schedule B: Expenditures

Sch-B

<b>Wilhelm for Iowa Senate</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 26	<b>Filed Date</b>	1/18/2013 9:52:49 AM
<b>Committee Code:</b> 1717	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	4/24/2014 8:44:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # 1507	Reed, Austin 97 SW 120 Road Warrensburg, MO 64093	Printing & Reproduction	\$83.45
reimburse for printing bill				
10/31/2012	Check # N/A	Democracy Engine LLC 850 Quincy Street NW #402 Washington, DC 20011	Other Expenditure	\$30.00
service fee				
10/31/2012	9098 Check # 1504	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Charitable Contributions	\$10,000.00
11/1/2012	Check # 128	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing & Reproduction	\$272.35
cards				
11/1/2012	Check # 1506	Cedar Valley Printing 214 North Main Street Charles City, IA 50616	Advertising	\$31.34
ad				
11/1/2012	Check # N/A	Deluxe Check Company PO Box 2993 Shawnee Mission, KS 66201	Office Supplies	\$23.50
new checks				
11/1/2012	Check # 1505	Postmaster Cresco city Cresco, IA 52136	Postage, Shipping, Delivery	\$135.00
11/1/2012	Check # N/A	Postmaster Cresco city Cresco, IA 52136	Postage, Shipping, Delivery	\$96.00
11/1/2012	Check # 1508	Shopko 660 West Milwaukee New Hampton, IA 50659	Office Supplies	\$53.49
11/2/2012	Check # 1509	KLKK 31 1st Street NE Mason City, IA 50401	Advertising	\$534.00
ads				
11/2/2012	Check # 1511	Postmaster Cresco city Cresco, IA 52136	Postage, Shipping, Delivery	\$109.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2012	Check # 1510	Three Eagles Communications 341 South Yorktown Pike Mason City, IA 50401	Advertising	\$1,323.00
ads				
11/3/2012	Check # 1512	Carter Printing 1739 East Grand Des Moines, IA 50316	Advertising	\$451.84
mailings				
11/7/2012	Check # 1514	New Hampton Tribune PO Box 380 New Hampton, IA 50659	Advertising	\$48.00
ad				
11/7/2012	Check # 1513	Times-Plain Dealer 214 North Elm Street Cresco, IA 52136	Advertising	\$51.60
ad				

<b>Total Amount</b>	<b>\$13,242.57</b>
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